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Name:

SPARTANBURG SCHOOL DIST 2

PO BOX 1580 ROANOKE VA 24007-1580

Billing Cycle Closing Date: 01/03/17 Account Number:

Account Summary

Account Summary			
Beginning balance	\$3,934.11	Number of days in billing cycle	31
Payments and credits	3,934.11	Credit limit	5,000.00
Purchase and adjustments less refunds	500.00	Available credit	4,500.00
Cash advances	0.00	D	01/29/17
FINANCE CHARGES	0.00	Payment due date	
Balance 01/03/17	\$500.00	NEW MINIMUM PAYMENT DUE	25.00

FOR INFORMATION PLEASE CALL: 888-514-6849 SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

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TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description		Amount
12/12	12/13	24055226347206253	GSHA	407-774-7880 FL	500.00
			Order Date:	12/12/16	
12/16	12/16	00000179	PAYMENT R	ECEIVED THANK YOU	3,934.11-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.700	8.40	0.00	0.00
Cash Advances	1.853	22.24	0.00	0.00

* Periodic Rate May Vary. NOTE: See reverse side for Annual Membership Fee disclosure. Total Periodic FINANCE CHARGES: \$0.00

Total Transaction Charges: \$0.00

Total FINANCE CHARGES: \$0.00

ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO BOX 1580 ROANOKE VA 24007-1580 INDICATE CHANGE OF ADDRESS ON BACK OF RETURN ENVELOPE

ROANOKE VA 24007-1580

MINIMUM PAST DUE

PAYMENT

DUE

PAYMENT NEW DUE DATE BALANCE

ACCOUNT NUMBER PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

25.00 0.00 01/29/17 500.00

PROMPT CREDITING OF PAYMENTS. TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 6.00AM USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

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AMOUNT

FIRST CITIZENS BANK PO BOX 63001 CHARLOTTE NC 28263-3001

վարդերիիսիարերիրի թիրինինի արև

**N0001973



Name:

PO BOX 1580 ROANOKE VA 24007-1580

Billing Cycle Closing Date: 01/03/17

Account Number:

Account Summary

Account Carriers	A440.00 ***	Number of days in billing cycle	31
Beginning balance	\$112.09 cr	And the first of the second of	10.000.00
Payments and credits	0.00	Credit limit	8.585.88
Purchase and adjustments less refunds	1,526.21	Available credit	0,303.00
Cash advances	0.00	Payment due date	01/29/17
FINANCE CHARGES	0.00	NEW MINIMUM PAYMENT DUE	70.00
Balance 01/03/17	\$1,414.12	MEAN MIMINION LY LIMENT DOC	10.00

FOR INFORMATION PLEASE CALL: 888-514-6849 SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 4

TRANSACTIONS SINCE LAST STATEMENT Amount Description Reference Number Trans Post 26.00 BOILING SPRINSC CARLISLE CROSSING 24498136337980031 12/01 12/04 425.31 Marleys Island Grille Hilton Head ISC 24342856339700063 12/03 12/05 21.75 INGLES GAS EXP #200 BOILING SPRINSC 24427336339720017 12/04 12/05 34.65 EXXONMOBIL 42311712 HARDEEVILLE SC 24164056340378002 12/04 12/06 Purchase ID: 000000000000000000 133.50 MARRIOTT HILTON HEAD HILTON HEAD ISC 24692166339000339 12/04 12/05 267.00 MARRIOTT HILTON HEAD HILTON HEAD ISC 24692166340000960 12/05 12/06 267.00 MARRIOTT HILTON HEAD HILTON HEAD ISC 24692166340000960 12/06 12/05 267.00 MARRIOTT HILTON HEAD HILTON HEAD ISC 24692166340000960 12/05 12/06 84.00 SOUTH CAROLINA COUNCIL 803-760-1400 SC 24136006351701603 12/15 12/18

Purchase ID: 2017 TransformSC

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO BOX 1580 ROANOKE VA 24007-1580

MINIMUM

PAYMENT

PAST DUE PAYMENT NEW DUE DATE BALANCE AMOUNT

INDICATE CHANGE OF ADDRESS ACCOUNT

NUMBER

ON BACK OF RETURN ENVELOPE PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

DUE 1,414.12 0.00 01/29/17 70.00 PROMPT CREDITING OF PAYMENTS. TO RECEIVE CREDIT FOR PAYMENT

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 6.00AM USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

լնկնեսկոնիրիկինգորկումներըըկորիկիկնույիիցը FIRST CITIZENS BANK PO BOX 63001 **CHARLOTTE NC 28263-3001**

-ր-<u>իրնիլ-----ըն</u>երիկյումիլըերներինիրըըը|||||||||||||||||||||| **N0005417

3231 OLD FURNACE RD CHESNEE SC 29323





Name

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle Closing Date: 01/03/17

Account Number:

Account Su	ummary
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Account Summary	50000 00000000000000000000000000000000	Number of days in billing cycle	31
Beginning balance	\$434.60		5.000.00
Payments and credits	457.08	Credit limit	100
Purchase and adjustments less refunds	932.00	Available credit	4,090.48
Cash advances	0.00	Payment due date	01/29/17
FINANCE CHARGES	0.00	NEW MINIMUM PAYMENT DUE	45.00
Balance 01/03/17	\$909.52	NEW MINIMONT ATMENT DOL	

FOR INFORMATION PLEASE CALL: 888-514-6849 SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

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TRANSACTIONS SINCE LAST STATEMENT

1100					
Trans	Post	Reference Number	Description		Amount
12/09	12/11	24755426344263449	SPARTANBU	RG CO REGISTRAR SPARTANBURG SC	3.00
12/14	12/16	24136006350701482	GTC CE	864-250-8000 SC	400.00
			Purchase ID: /	AQ0ADFF5CEFA	
12/14	12/16	24136006350701482	GTC CE	864-250-8000 SC	529.00
			Purchase ID:	AX0AF1665BA0	
12/16	12/16	00000177	PAYMENT RE	CEIVED THANK YOU	457.08-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases Cash Advances	0.700 1.853	8.40 22.24	0.00	0.00 0.00

* Periodic Rate May Vary.

NOTE: See reverse side for Annual Membership Fee disclosure.

Total Periodic FINANCE CHARGES:

\$0.00 **Total Transaction Charges:** \$0.00 Total FINANCE CHARGES:

ANNUAL PERCENTAGE RATE:

0.000%

\$0.00

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

First Citizens Bank

PO BOX 1580 ROANOKE VA 24007-1580

> PAYMENT NEW DUE DATE BALANCE

INDICATE CHANGE OF ADDRESS ON BACK OF RETURN ENVELOPE

> ACCOUNT NUMBER

MINIMUM PAYMENT DUE 45,00

0.00

PAST DUE

AMOUNT

01/29/17

909.52

PROMPT CREDITING OF PAYMENTS TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 6.00AM USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

AMOUNT OF PAYMENT ENCLOSED

PLEASE WRITE IN

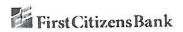
\$

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

իումիիիիրերերերերերիինինիիիինարկերի FIRST CITIZENS BANK PO BOX 63001 **CHARLOTTE NC 28263-3001**

, միլ Մբեկայի հերարարական այկային երկրյան ա **N0000538

3231 OLD FURNACE RD CHESNEE SC 29323



PO BOX 1580

Name:

SPARTANBURG SCHOOL DIST 2

ROANOKE VA 24007-1580 Billing Cycle Closing Date: 01/03/17

Account Number:

Account Summary

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Beginning balance	\$624.00	Number of days in billing cycle	31
Payments and credits	624.00	Credit limit	15,000.00
Purchase and adjustments less refunds	260.00	Available credit	14,740.00
Cash advances	0.00	D d dete	01/29/17
FINANCE CHARGES	0.00	Payment due date	
Balance 01/03/17	\$260.00	NEW MINIMUM PAYMENT DUE	13.00

FOR INFORMATION PLEASE CALL: 888-514-6849 SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

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rans	Post	Reference Number	Description		Amount
2/02	12/04	24001756338206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 12/02/16		
2/02	12/04	24001756338206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 12/02/16		
2/02	12/04	24001756338206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 12/02/16		
2/02	12/04	24001756338206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 12/02/16		
2/08	12/11	24001756344206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 12/08/16		
2/14	12/16	24001756350206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 12/14/16		
2/14	12/16	24001756350206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 12/14/16		
2/14	12/16	24001756350206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 12/14/16		
12/14	12/16	24001756350206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 12/14/16		
12/15	12/18	24001756351206729	SLED BACKGROUND CHE	803-771-0131 SC	26.00
			Order Date: 12/15/16		
12/16	12/16	00000181	PAYMENT RECEIVED THA	ANK YOU	624.00-

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

First Citizens Bank

PO BOX 1580 ROANOKE VA 24007-1580

MINIMUM

DUE

13.00

PAYMENT NEW

PAYMENT **AMOUNT** DUE DATE BALANCE 0.00 01/29/17 260.00

PROMPT CREDITING OF PAYMENTS. TO RECEIVE CREDIT FOR PAYMENT AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS STATEMENT AND YOUR CHECK OR MONEY ORDER BY 6.00AM

INDICATE CHANGE OF ADDRESS ON BACK OF RETURN ENVELOPE

> ACCOUNT NUMBER

PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE THIS PORTION WITH PAYMENT

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PAST DUE

USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

FIRST CITIZENS BANK PO BOX 63001 CHARLOTTE NC 28263-3001

**N0005852